

FILED
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 THOMAS G. BRUTON
 CLERK, U.S. DISTRICT COURT

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS

Lutwione A. Robinson
(full name of plaintiff or petitioner)

vs.

Tom Dart, OFC Rivers,
OFC Roberson, OFC. Robinson
(full name of defendant(s) or respondent(s))

Instructions: Please answer every question. Do not leave blanks.
If the answer is "0" or "none," say so.

If you are in custody, you are subject to the Prison Litigation Reform Act ("PLRA"). The PLRA requires all pretrial detainees and prisoners to pay the filing fee. If you cannot pay the full filing fee at this time, you may seek leave to proceed *in forma pauperis*. A pretrial detainee or prisoner who proceeds *in forma pauperis* pays the full filing fee over time, with monthly installments taken from his or her trust fund account.

Application: I am the plaintiff / petitioner in this case. I believe that I am entitled to the relief I am requesting in this case. I am providing the following information under penalty of perjury in support of my request (check all that apply):

to proceed *in forma pauperis* (IFP) (without prepaying fees or costs)
 to request an attorney

1. Are you in custody? Yes No

ID # 20221103091 Name of jail or prison: Cook County Dept of Corrections

Do you receive any payment from this institution? Yes No

If "Yes," how much per month? \$ _____

2. Other sources of income / money: For the past 12 months, list the amount of money that you have received from any of the following sources:

Self-employment, business, or profession:

(list the 12-month total for each)

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

Income from interest or dividends:

Income from rent payments:

Pensions, annuities, or life insurance:

Disability or worker's compensation:

Gifts:

Deposits by others into your jail or prison account:

Unemployment, public assistance, or welfare:

Settlements or judgments:

Any other source of money:

3. Cash and bank accounts: Do you have any money in cash or in a checking or savings account? Yes No If yes, how much? _____

4. Other assets: Do you have an interest in any real estate (including your home), stocks, bonds, other securities, retirement plans, automobiles, jewelry, or other valuable property (not including ordinary household furnishings and clothing)? Yes No

If yes, list each item of property and state its approximate value:

5. Dependents: Is anyone dependent on you for support? Yes No

If yes, please list their names (for minor children, use only initials); relationship to you; and how much you and/or your spouse contribute toward their support each month:

6. Debts and financial obligations: List any amounts you owe to others:

~~N/A~~

Declaration: I declare under penalty of perjury that all of the information listed above is true and correct. I understand that a false statement may result in dismissal of my claims or other sanctions.

Date: 12-11-2022

Lutwione A. Robinson
Applicant's signature
Lutwione A. Robinson
Printed name

NOTICE TO PRISONERS: In addition to the Certificate below, you must attach a print-out from the institution(s) where you have been in custody during the last six months showing all receipts, expenditures and balances in your prison or jail trust fund accounts during that period. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account - prepared by each institution where you have been in custody during that six-month period. You must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE (Incarcerated applicants only)
(To be completed by the institution of incarceration)

I certify that the applicant named above, Lutwione Robinson ID # 20221103091, has the sum of \$ 29.21 on account to his/her credit at CCDOC (name of institution). I also certify that during the past six months, the applicant's average monthly deposit was \$ 370.00. (Add all deposits from all sources and then divide by the number of months.)

Date: 12/13/22

Ms. Dorsey

Signature of authorized officer

Ms. Dorsey

Printed name

Resident Transaction Details

Transactions to 12/13/2022 11:59 PM

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Receipt	Date	Type	Bill	Amount	Bill	Comment
			Collect		Collect	
4481406	12/8/2022	BillPay				PAYMENT FOR TRANS 4481405
4481405	12/8/2022	Bill	\$101.26	\$101.26		Commissary : COMMISSARY 12/8/2022 REF:6027
4448548	12/11/2022	BillPay				PAYMENT FOR TRANS 4448547
4448547	12/11/2022	Bill	\$99.20	\$99.20		Commissary : COMMISSARY 12/11/2022 REF:6029
4445730	11/30/2022	PayVoid				VOID TRANS 4444898
4445729	11/30/2022	BillVoid	\$8.00	\$8.00		VOID TRANS 4444897
4445728	11/30/2022	PayVoid				VOID TRANS 4444890
4445727	11/30/2022	BillVoid	\$7.50	\$7.50		VOID TRANS 4444889
4444898	11/30/2022	BillPay				PAYMENT FOR TRANS 4444897
4444897	11/30/2022	Bill	\$8.00	\$0.00		Pizza : SAUSAGE
4444890	11/30/2022	BillPay				PAYMENT FOR TRANS 4444889
4444889	11/30/2022	Bill	\$7.50	\$0.00		Pizza : SPICY VEGETARIAN
4408733	11/22/2022	CredPay				PAYMENT FOR TRANS 4408732
4408732	11/22/2022	Credit	\$6.56	\$6.56		Commissary : COMMISSARY 11/22/2022 REF:6000
43966630	11/18/2022	BillPay				PAYMENT FOR TRANS 43966629

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent	Balance
4396629	11/18/2022	Bill	\$101.90	\$101.90	Commissary : COMMISSARY 11/18/2022 REF:7351		\$325.01	
4385618	11/17/2022	BillPay			PAYMENT FOR TRANS 4385617	-\$85.88	\$325.01	
4385617	11/17/2022	Bill	\$65.00	\$65.00	Commissary : COMMISSARY 11/17/2022 REF:7351		\$310.00	
4261591	11/8/2022	BillPay			PAYMENT FOR TRANS 4261590	-\$100.69	\$410.89	
4261590	11/8/2022	Bill	\$100.69	\$100.69	Commissary : COMMISSARY 11/8/2022 REF:7825		\$511.58	
4258575	11/7/2022	BillPay			PAYMENT FOR TRANS 4258574	-\$4.00	\$511.58	
4258574	11/7/2022	Bill	\$4.00	\$4.00	Commissary : COMMISSARY 11/7/2022 REF:7822		\$515.58	
4240275	11/4/2022	Add			1 x \$20 bill	\$20.00	\$515.58	
4238259	11/3/2022	Add			1x \$20 not accepted by kiosk. Bill will be sent to sale and added to acct. for a total amount of \$500	\$400.00	\$495.50	
4237170	11/3/2022	Open			RESIDENT RE-OPEN	\$0.00	\$15.58	
2167403	10/25/2021	CredPay			PAYMENT FOR TRANS 2167402	\$15.58	\$15.58	
2167402	10/25/2021	Credit	\$15.58	\$15.58	Commissary : COMMISSARY CREDIT 10/25/2021 REF:3428		\$0.00	
2155606	10/22/2021	Close					\$0.00	
2155605	10/22/2021	Writeoff	\$0.07	\$0.07	BAD DEBT WRITEOFF FOR TRANS 2155542 TO Bus Cards : Automatic Debt Writeoff on Release. : WRITTEN OFF		\$0.00	
2155604	10/22/2021	Release			RESIDENT RELEASE		\$0.00	
2155543	10/22/2021	BillPay			PAYMENT FOR TRANS 2155542	-\$5.93	\$0.00	
2155542	10/22/2021	Bill	\$6.00	\$6.00	Bus Cards : \$3.00 Bus Card		\$5.93	

0205314 : Robinson, Lutwione
 DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent	Balance
2155541	10/22/2021	Combo			Combo Bill DISCHARGE		\$0.00	\$5.93
2140130	10/19/2021	BillPay			PAYMENT FOR TRANS 2140129		-\$44.10	\$5.93
2140129	10/19/2021	Bill	\$44.10	\$44.10	Commissionary : COMMISSARY 10/19/2021 REF:3376			\$50.00
2115898	10/15/2021	CredPay			PAYMENT FOR TRANS 2115897		\$50.00	\$50.03
2115897	10/15/2021	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking			\$0.03
2115896	10/15/2021	StmntRcpt					\$50.00	\$50.03
2115886	10/15/2021	Settlement					-\$50.00	\$50.03
2115880	10/15/2021	CredPay			PAYMENT FOR TRANS 2115879		\$50.00	\$50.03
2115879	10/15/2021	Credit	\$50.00	\$50.00	JailATM Web Deposit GC# 38799670 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620			\$0.03
2100016	10/12/2021	BillPay			PAYMENT FOR TRANS 2100015		-\$0.20	\$0.03
2100015	10/12/2021	Bill	\$0.20	\$0.20	Commissionary : COMMISSARY 10/12/2021 REF:3314			\$0.23
2061263	10/5/2021	BillPay			PAYMENT FOR TRANS 2061262		-\$34.53	\$0.23
2061262	10/5/2021	Bill	\$34.53	\$34.53	Commissionary : COMMISSARY 10/5/2021 REF:3261			\$34.76
2025098	9/28/2021	BillPay			PAYMENT FOR TRANS 2025097		-\$100.81	\$34.76
2025097	9/28/2021	Bill	\$100.81	\$100.81	Commissionary : COMMISSARY 9/28/2021 REF:3196			\$135.57

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: **\$29.21**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent Balance
2006251	9/24/2021	CredPay			PAYMENT FOR TRANS 2006250	\$125.00	\$135.57
2006250	9/24/2021	Credit	\$125.00	\$125.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$10.57
2006249	9/24/2021	SlntnRcpt				\$125.00	\$135.57
2006245	9/24/2021	Settlement				-\$125.00	\$135.57
2006242	9/24/2021	CredPay			PAYMENT FOR TRANS 2006241	\$125.00	\$135.57
2006241	9/24/2021	Credit	\$125.00	\$125.00	JailATM : JailATM Web Deposit GC# 38191757 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$10.57
1992771	9/21/2021	BillPay			PAYMENT FOR TRANS 1992770	-\$24.84	\$10.57
1992770	9/21/2021	Bill	\$24.84	\$24.84	Commissary : COMMISARY 9/21/2021 REF:3104		\$35.41
1958121	9/14/2021	BillPay			PAYMENT FOR TRANS 1958120	-\$36.46	\$35.41
1958120	9/14/2021	Bill	\$36.46	\$36.46	Commissary : COMMISARY 9/14/2021 REF:3015		\$71.87
1953368	9/13/2021	CredPay			PAYMENT FOR TRANS 1953367	\$50.00	\$71.87
1953367	9/13/2021	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$21.87
1953366	9/13/2021	SlntnRcpt				\$50.00	\$71.87
1953347	9/13/2021	Settlement				-\$50.00	\$71.87
1953325	9/13/2021	CredPay			PAYMENT FOR TRANS 1953324	\$50.00	\$71.87

0205314 : Robinson, Lutwione
 DIV8 RTU 3C D2

Cook Checking Main Balance: **\$29.21**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spani Balance
1953324	9/13/2021	Credit	\$50.00	\$50.00	JailATM : JailATM Web Deposit GC# 37874813 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$21.87
1924529	9/7/2021	BillPay			PAYMENT FOR TRANS 1924528	-\$31.90	\$21.87
1924528	9/7/2021	Bill	\$31.90	\$31.90	Commissary: COMMISSARY 9/7/2021 REF:2934		\$53.77
1910121	9/3/2021	CredPay			PAYMENT FOR TRANS 1910120	\$12.03	\$53.77
1910120	9/3/2021	Credit	\$12.03	\$12.03	Commissary : COMMISSARY CREDIT 9/3/2021 REF:2919		\$41.74
1891463	8/31/2021	BillPay			PAYMENT FOR TRANS 1891462	-\$44.53	\$41.74
1891462	8/31/2021	Bill	\$44.53	\$44.53	Commissary : COMMISSARY 8/31/2021 REF:2844		\$86.27
1888543	8/31/2021	CredPay			PAYMENT FOR TRANS 1888542	\$25.00	\$86.27
1888542	8/31/2021	Credit	\$25.00	\$25.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$61.27
1888541	8/31/2021	StmntRcpt				\$25.00	\$86.27
1888537	8/31/2021	Settlement				-\$25.00	\$86.27
1888534	8/31/2021	CredPay			PAYMENT FOR TRANS 1888533	\$25.00	\$86.27
1888533	8/31/2021	Credit	\$25.00	\$25.00	JailATM : JailATM Web Deposit GC# 37474827 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$61.27

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent Balance
1854457	8/24/2021	BillPay			PAYMENT FOR TRANS 1854456	-\$38.98	\$61.27
1854456	8/24/2021	Bill	\$38.98	\$38.98	Commissary: COMMISSARY 8/24/2021 REF#2866		\$100.25
1844483	8/23/2021	CredPay			PAYMENT FOR TRANS 1844482	\$50.00	\$100.25
1844482	8/23/2021	Credit	\$50.00	\$50.00	ACH Settlement Fund: Primary balance receipt from TF Checking		\$50.25
1844481	8/23/2021	StmntRcpt				\$50.00	\$100.25
1844477	8/23/2021	Settlement			PAYMENT FOR TRANS 1844471	-\$50.00	\$100.25
1844472	8/23/2021	CredPay				\$50.00	\$100.25
1844471	8/23/2021	Credit	\$50.00	\$50.00	Jail/ATM Web Deposit GC# 37251440 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago, IL 60620		\$50.25
1821247	8/17/2021	CredPay			PAYMENT FOR TRANS 1821246	\$50.00	\$50.25
1821246	8/17/2021	Credit	\$50.00	\$50.00	ACH Settlement Fund: Primary balance receipt from TF Checking		\$0.25
1821245	8/17/2021	StmntRcpt				\$50.00	\$50.25
1821241	8/17/2021	Settlement			PAYMENT FOR TRANS 1821237	-\$50.00	\$50.25
1821238	8/17/2021	CredPay				\$50.00	\$50.25
1821237	8/17/2021	Credit	\$50.00	\$50.00	Jail/ATM Web Deposit GC# 37094582 by Gussie Pettis Paid By: Gussie Pettis		\$0.25

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent Balance
					8205 S Green Chicago, IL 60620		
1816519	8/17/2021	BillPay	\$87.56	\$87.56	PAYMENT FOR TRANS 1816518	-\$87.56	\$0.25
1816518	8/17/2021	Bill	\$87.56	\$87.56	Commissionary : COMMISSARY 8/17/2021 REF:2724		\$87.81
1778826	8/11/2021	Add			RESIDENT RE-OPEN	\$0.00	\$87.81
1778406	8/11/2021	Open			Check 603162 Paid To: LUTWIONE ROBINSON LOBBY	-\$88.22	\$0.00
579053	1/15/2021	Check			PAYMENT FOR TRANS 470414	\$88.22	\$88.22
470415	12/31/2020	CredPay			Commissionary : COMMISSARY CREDIT 12/31/2020 REF:252		\$0.00
470414	12/31/2020	Credit	\$88.22	\$88.22			
444152	12/29/2020	Close			RESIDENT RELEASE	\$0.00	\$0.00
444151	12/29/2020	Release					
443519	12/28/2020	BillPay			PAYMENT FOR TRANS 443518	-\$23.44	\$0.00
443518	12/28/2020	Bill	\$23.44	\$23.44	Debit Card Fund : DISCHARGE Released To: Robinson, Lutwione For Debit Card:xxxx-xxxx-xxxx-6744		\$23.44
437777	12/28/2020	BillPay			PAYMENT FOR TRANS 437776	-\$88.22	\$23.44
437776	12/28/2020	Bill	\$88.22	\$88.22	Commissionary : COMMISSARY 12/28/2020 REF:221		\$111.66
366318	12/17/2020	Add			WESTERN UNION 0987432380 JESSIE JONES	\$50.00	\$111.66
356245	12/16/2020	BillPay			PAYMENT FOR TRANS 356244	-\$24.65	\$61.66

0205314 : Robinson, Luttwione
DIV8 RTU 3C D2

Cook Checking Main Balance: \$29.21

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent Balance
356244	12/16/2020	Bill	\$24.65	\$24.65	Commissary : COMMISSARY 12/16/2020 REF:131		\$86.31
333317	12/14/2020	CredPay			PAYMENT FOR TRANS 333316	\$40.00	\$86.31
333316	12/14/2020	Credit	\$40.00	\$40.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$46.31
333315	12/14/2020	StmntRcpt				\$40.00	\$86.31
333299	12/14/2020	Settlement				\$40.00	\$86.31
333271	12/14/2020	CredPay	\$40.00	\$40.00	PAYMENT FOR TRANS 333270	\$40.00	\$86.31
333270	12/14/2020	Credit	\$40.00	\$40.00	Jail/ATM Web Deposit GC# 292177771 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$46.31
332629	12/14/2020	CredPay			PAYMENT FOR TRANS 332628	\$5.93	\$46.31
332628	12/14/2020	Credit	\$5.93	\$5.93	Commissary : COMMISSARY CREDIT 12/14/2020 REF:121		\$40.38
300677	12/9/2020	CredPay			PAYMENT FOR TRANS 300676	\$4.40	\$40.38
300676	12/9/2020	Credit	\$4.40	\$4.40	Commissary : COMMISSARY CREDIT 12/9/2020 REF:100		\$35.98
298754	12/9/2020	BillPay			PAYMENT FOR TRANS 298753	-\$41.77	\$35.98
298753	12/9/2020	Bill	\$41.77	\$41.77	Commissary : COMMISSARY 12/9/2020 REF:99		\$77.75
187092	12/2/2020	BillPay			PAYMENT FOR TRANS 187091	-\$74.10	\$77.75
187091	12/2/2020	Bill	\$74.10	\$74.10	Commissary : COMMISSARY 12/2/2020 REF:71		\$151.85

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: **\$29.21**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spent Balance
144631	11/26/2020	CredPay			PAYMENT FOR TRANS 144630	\$100.00	\$151.85
144630	11/25/2020	Credit	\$100.00	\$100.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$51.85
144629	11/25/2020	StmntRcpt				\$100.00	\$151.85
144622	11/25/2020	Settlement				-\$100.00	\$151.85
144614	11/25/2020	CredPay			PAYMENT FOR TRANS 144613	\$100.00	\$151.85
144613	11/25/2020	Credit	\$100.00	\$100.00	JailATM : JailATM Web Deposit GC# 28729929 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$51.85
135538	11/22/2020	CredPay			PAYMENT FOR TRANS 135537	\$50.00	\$51.85
135537	11/22/2020	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$1.85
135536	11/22/2020	StmntRcpt				\$50.00	\$51.85
135529	11/22/2020	Settlement				-\$50.00	\$51.85
135523	11/22/2020	CredPay			PAYMENT FOR TRANS 135522	\$50.00	\$51.85
135522	11/22/2020	Credit	\$50.00	\$50.00	JailATM : JailATM Web Deposit GC# 28673199 by Gussie Pettis Paid By: Gussie Pettis 8205 S Green Chicago , IL 60620		\$1.85
109514	11/17/2020	CredPay			PAYMENT FOR TRANS 109513	\$1.46	\$1.85

0205314 : Robinson, Lutwione
DIV8 RTU 3C D2

Cook Checking Main Balance: **\$29.21**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
109513	11/17/2020	Credit	\$1.46		\$1.46 Commissary : COMMISSARY CREDIT 11/17/2020 REF:33		\$0.39
75153	11/11/2020	BillPay			PAYMENT FOR TRANS 75152	-\$42.74	\$0.39
75152	11/11/2020	Bill	\$42.74		\$42.74 Commissary : COMMISSARY 11/11/2020 REF:19		\$43.13
40054	11/3/2020	BillPay			PAYMENT FOR TRANS 40053	-\$93.87	\$43.13
40053	11/3/2020	Bill	\$93.87		\$93.87 Commissary : COMMISSARY 11/3/2020 REF:5		\$137.00
28357	11/3/2020	Open			RESIDENT RE-OPEN	\$0.00	\$137.00
22963	11/3/2020	Close			RESIDENT RELEASE		\$137.00
22962	11/3/2020	Release			Initial Receipt : IMPORTED BALANCE		\$137.00
22961	11/3/2020	Add			OPENING ACCOUNT	\$137.00	\$137.00
22960	11/3/2020	Open				\$0.00	\$0.00